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GOVERNMENT OF ODISHA
PANCHAYATI RAJ DEPARTMENT
RESOLUTION

The 2nd February 2015

In accordance with the Order No. 13018—Q-AI-V&MC(RD)-06/2009, dated the 26th August 2009, No. 13018—QAI-V&MC(RD)-06/2009, dated the 19th February 2010, No. 13018—Q-AI-V&MC(RD)-06/2009, dated the 26th March 2010, No. 13018—Q-AI-V&MC(RD)-06/2009, dated the 20th May 2010, No. 13018—Q-AI-V&MC(RD)-06/2009, dated the 28th July 2010, No. 12018—Q-V&MC.-1/2011, dated the 14th June 2011, No. 13016—Q-V&MC-02/2012, dated the 22nd May 2013, No. 13016—Q-V&MC-01/2014, dated the 22nd May 2013 and No. 13016—Q-V&MC-01/2014, dated the 8th August 2014 and the guidelines (Annexure-I) for SLVMC of Ministry of Rural Development, Government of India, the State Government have been pleased to reconstitute the State Level Vigilance & Monitoring Committee at State level in supersession of this Department Resolution No. 18666-PR., dated the 16th July 2013. The composition of the Committee is as follows :—

1. Hon'ble Minister, Panchayati Raj	..	Chairman
2. Hon'ble Minister, Rural Development	..	Co-Chairman
3. Hon'ble Minister, Revenue & Disaster Management	..	Co-Chairman
4. Hon'ble Minister, Women & Child Development	..	Co-Chairman
5. Hon'ble Minister, Energy	..	Co-Chairman
6. Hon'ble Minister, S. T. & S. C. Development	..	Co-Chairman
7. Commissioner-cum-Secretary, P. R. Department	..	Member-Secretary

MEMBERS

I. Five MPs. (Lok Sabha) and two MPs (Rajya Sabha) nominated by Ministry of Rural Development, Government of India :—

1. Shri Jual Oram, Hon'ble MP, Lok Sabha	..	Member
2. Shri Arjun Charan Sethi, Hon'ble MP, Lok Sabha	..	Member

- | | |
|---|-----------|
| 3. Dr. (Prof.) Prasanna Kumar Patasani, Hon'ble MP, Lok Sabha | .. Member |
| 4. Shri Bhartruhari Mahtab, Hon'ble MP, Lok Sabha | .. Member |
| 5. Shri Tathagata Satpathy, Hon'ble MP, Lok Sabha | .. Member |
| 6. Shri A. U. Singh Deo, Hon'ble MP, Rajya Sabha | .. Member |
| 7. Shri Pyarimohan Mohapatra, Hon'ble MP, Rajya Sabha | .. Member |

II. Five MLAs. nominated by State Government :—

- | | |
|--|-----------|
| 1. Shri Dambaru Sisa, Hon'ble MLA, Chitrakonda | .. Member |
| 2. Shri Mukti Kanta Mandal, Hon'ble MLA, Dhamnagar | .. Member |
| 3. Shri Samir Ranjan Dash, Hon'ble MLA, Nimapara | .. Member |
| 4. Shri Laxman Munda, Hon'ble MLA, Bonai | .. Member |
| 5. Shri Subal Sahu, Hon'ble MLA, Bijepur | .. Member |

III. 1. Secretary, H. & U.D. Department

- | | |
|---|-----------|
| 2. Secretary, Finance Department | .. Member |
| 3. Secretary, Revenue & D. M. Department | .. Member |
| 4. Secretary, R. D. Department | .. Member |
| 5. Secretary, Agriculture Department | .. Member |
| 6. Secretary, Water Resources Department | .. Member |
| 7. Secretary, Forest & Environment Department | .. Member |
| 8. Secretary, F. & A.R.D. Department | .. Member |
| 9. Secretary, W. & C.D. Department | .. Member |
| 10. Secretary, Co-operation Department | .. Member |
| 11. Secretary, Energy Department | .. Member |
| 12. Secretary, S.T. & S.C. Development Department | .. Member |
| 13. Secretary, Works Department | .. Member |
| 14. Special Secretary, P. & C. Department | .. Member |

IV. Chief Post Master General, Bhubaneswar Circle

.. Member

V. Director, Institutional Finance, Finance Department

.. Member

VI. M. D., Odisha S.T. & S.C. Development Corporation Ltd.

.. Member

VII. Convener, State Level Bankers Committee

.. Member

VIII. M. D., Mahila Bikash Samabaya Nigam

.. Member

IX. One representative of KVIC nominated by Ministry of

.. Member

R. D., Government of India.

- X.** Four non-official members nominated by Ministry of R. D., Government of India. . . Member
- XI.** One representative each of two reputed NGOs/Voluntary Agencies nominated by Ministry of R. D., Government of India. . . Member
- XII.** One representative, Ministry of R. D., Government of India . . . Member

The Terms of References are :

- I. The Vigilance and Monitoring Committee at State Level should supervise, exercise vigilance and monitor the implementation of Programmes of the Ministry of Rural Development.
- II. The Committee should monitor the flow of funds through various channels, including allocations, releases, utilization and unspent balances.
- III. The Committee should take all necessary measures to cause to ensure that programme benefits flow to the rural poor in full measure.
- IV. The Committee should cause to ensure that the schemes are implemented as per the guidelines.
- V. The Committee should look into complaints received in respect of the implementation of the programmes, including complaints of misappropriation/diversion of funds and recommend follow up actions.
- VI. The Committee should consider Evaluation of Reports, Area Officers Reports and NLM Reports sent and should cause to take necessary follow up action and corrective measures wherever required.

The committee will convene its meeting at least once in a quarter for the purpose.

ORDER—Ordered that the Resolution will be published in the extraordinary issue of the *Odisha Gazette* and copies thereof be forwarded to all concerned.

By order of the Governor

D. K. SINGH

Commissioner-*cum*-Secretary to Government

**MINISTRY OF RURAL DEVELOPMENT
(MONITORING DIVISION)**

GUIDELINES FOR VIGILANCE AND MONITORING COMMITTEES

Objective :

Vigilance and Monitoring Committees (VMC) are constituted with a view to fulfilling the objective of ensuring quality of expenditure, particularly, in the context of large public funds being spent under the programmes of the Ministry of Rural Development. These Committees should keep a watch on the implementation of the programmes in accordance with prescribed procedures and guidelines. The objectives include providing a crucial role for the Members of Parliament and elected representatives of the people in State Legislatures and Panchayati Raj Institutions (PRIs) in the monitoring of the Rural Development Programmes in the most effective manner and within the given time frame so that public funds are put to optimal use and programme benefits flow to the rural poor in full measure.

1. Composition and Terms of Reference :

A. State Level Vigilance and Monitoring Committees

Composition :

The State Level Vigilance & Monitoring Committee should have the following composition:—

Chairperson :

Chairperson of the Committee should normally be the Minister of Rural Development of the concerned State. However, if there is no Minister with such designation, the Minister responsible for implementation of majority of the programmes of the Ministry of Rural Development should be the Chairperson.

Any other Minister in charge of the Departments of State Government responsible for implementation of various other programmes of the Ministry of Rural Development should be Co-Chairperson.

In the absence of elected Government in the State, senior-most Member of Parliament (LS) in the Committee should be the Chairperson and next senior-most Member of Parliament (LS) should be the Co-Chairperson. In case the Lok Sabha is dissolved the Member of Rajya Sabha nominated in the Committee should be Chairperson.

Member-Secretary :

The Secretary-in-charge of Rural Development programmes in the State/UT should be the Member-Secretary of the Committee. In case more than one Secretary in the State responsible for implementation of rural development schemes of the Ministry of Rural Development, the State Government may decide on who the Member-Secretary of the State Level Committee should be.

Members :

The other Members of the Committee should be as under:

- (i) One Member of Parliament (Lok Sabha) of every political party represented in the Lok Sabha from the State and one independent MP (Lok Sabha), if any.
- (ii) MPs (Rajya Sabha) elected from the State. The number of MPs (Rajya Sabha) in State Level VMCs should be limited to half of the number of MPs (Lok Sabha) in the Committee.
- (iii) The minimum number of MPs in the Committee should be 4 MPs (LS) and 1 MP (RS), subject to availability. The Ministry of Rural Development, should nominate the MPs (both LS and RS) to the Committee.
- (iv) Five MLAs to be nominated by the State Government out of which two should be from opposition parties.
- (v) The Secretaries/Heads of Departments of Rural Development, Finance, Public Works Department dealing with Rural Roads, Revenue, Planning, Agriculture, Animal Husbandry, Irrigation, PHE, Social Welfare, Co-operation, Forests and Fisheries and other related Departments.
- (vi) Chief Post Master General of the Circle(s) in the State.
- (vii) Director, Institutional Finance.
- (viii) Managing Director/Head of S.C./S.T. Development Corporation.
- (ix) Managing Director/Head of Women's Development Corporation.
- (x) One representative of KVIC to be nominated by the Ministry of Rural Development, Government of India.
- (xi) Four Non-Official members to be nominated by the Ministry of Rural Development, Government of India.
- (xii) One representative each of two reputed NGOs/Voluntary Agencies to be nominated by the Ministry of Rural Development.
- (xiii) Managing Director of the Convener Bank of State Level Bankers Committee (SLBC) as a special invitee.
- (xiv) One representative (Area Officer for the respective State/UT) of Ministry of Rural Development.

Terms of Reference :

- (i) The Vigilance & Monitoring Committee at State level should supervise, exercise vigilance and monitor the implementation of programmes of the Ministry of Rural Development.
- (ii) The Committee should monitor the flow of funds through various channels, including allocations, releases, utilization and unspent balances.
- (iii) The Committee should take all necessary measures to ensure that programme benefits flow to the rural poor in full measure.

- (iv) The Committee should cause to ensure that the schemes are Implemented in accordance with the Guidelines.
- (v) The Committee should look into complaints received in respect of the implementation of the programmes, including complaints of misappropriation/ diversion of funds and recommend follow-up actions.
- (vi) The Committee should consider Evaluation Reports, Area Officers Reports and NLM Reports sent and should cause to take necessary follow up action and corrective measures wherever required.

B. District Level Vigilance & Monitoring Committees

Composition :

The District Level Vigilance & Monitoring Committees should have the following composition:—

Chairperson :

The Chairperson of the District Level Vigilance & Monitoring Committee should generally be a Member of Parliament (Lok Sabha) elected from the district. The Chairperson should be nominated by the Ministry of Rural Development. The criteria for nomination should be the following:—

- (i) Where there are more than one Member of Parliament (Lok Sabha) representing the district the senior-most Member of Parliament (Lok Sabha) should be nominated as the Chairperson. However, the Warrant of Precedence maintained by the Ministry of Home Affairs should be followed, which may result in exceptions.
- (ii) In case of same seniority, the Chairperson should be the Member of Parliament in whose Parliamentary constituency the largest geographical area of the district falls.
- (iii) If the district has more than one Parliamentary Constituency (Lok Sabha) as its segments and the senior-most Member of Parliament (Lok Sabha) is made Chairperson of District Level Vigilance & Monitoring Committee in some other district, the next senior-most Member of Parliament (Lok Sabha) should be the Chairperson.
- (iv) The other Members of Parliament (Lok Sabha) representing the district should be designated as Co-Chairpersons.

In the absence of the designated Chairperson, Co-Chairperson (if any), with consensus among the Co-Chairpersons present, should preside over the meeting. If no Chairperson/Co-Chairperson is present, the Members who are present should elect a Chairperson from among themselves to preside over the scheduled meeting.

Member-Secretary :

The Member-Secretary of the District Level Vigilance & Monitoring Committee should be the District Collector / District Magistrate/ Deputy Commissioner except in cases where specific exemption has been given by the Union Government.

Members :

The other Members of the Committee should be as follows :—

- (i) All MPs. (Lok Sabha) of the district and One MP (Rajya Sabha) representing the State and exercising option to be associated with the District Level Committee of that district (on first come basis), to be designated as Co-Chairpersons by the Ministry of Rural Development.
- (ii) All Members of the State Legislative Assembly elected from the district.
- (iii) One representative of the State Government/ UT Administration.
- (iv) Chairperson of the Zilla Panchayat.
- (v) Head of the Autonomous District Council in districts having Schedule VI Areas.
- (vi) All Chairpersons of Intermediate Panchayats in the district.
- (vii) Chief Executive Officer of the Zilla Panchayat.
- (viii) Project Director, DRDA/Poverty Alleviation Unit.
- (ix) One member from a reputed NGO, to be nominated by the Chairperson in consultation with other Members of Parliament in the Committee.
- (x) One Professional from the field of social work/ social science to be nominated by the District Collector.
- (xi) One representative each of S.C./S.T. and Women to be nominated by the Chairperson in consultation with other Members of Parliament in the Committee.
- (xii) Lead Bank Officer of the district.
- (xiii) Senior Superintendent/Superintendent of the Postal Department.

Terms of Reference :

- (i) The primary responsibility of District Level Vigilance & Monitoring Committee is to effectively monitor the implementation of the Schemes/Programmes of the Ministry of Rural Development as also cause to ensure that the funds are used for the purpose for which they are meant.
- (ii) The Committee should cause to ensure that all schemes are implemented in accordance with the Guidelines.
- (iii) The Committee should keep track of the progress of the implementation processes to ensure that the agreed targets are met. The Committee should undertake both Input Monitoring (i.e. whether resources are being mobilized as planned) and Output Monitoring (i.e. whether services and assests are being delivered on schedule).
- (iv) The Committee should look into complaints/alleged irregularities received in respect of the implementation of the programmes, including complaints of wrong selection of beneficiaries, misappropriation / diversion of funds and recommend follow-up action. The Committee should have the authority to summon and inspect any record for this purpose. The Committee may refer any matter for enquiry to the District Collector/CEO of the Zilla Panchayat/Project Director of DRDA (or Poverty Alleviation Unit) or suggest suitable action to be taken in accordance with the rules which should be acted upon by him within 30 days.

- (v) The Committee should exercise preventive vigilance to ensure that irregularities, diversion and misappropriation of funds are avoided and the selection of beneficiaries is strictly in accordance with the guidelines of the programmes.
- (vi) The Member-Secretary of the District Vigilance & Monitoring Committee should cause the information as indicated in formats at Annexures - II(A) to II(T) placed before the Committee to facilitate the meeting.
- (vii) The Committee should—
 - (a) Closely review the flow of funds including the funds allocated, funds released by both Centre and the State, utilization and unspent balances under each Scheme.
 - (b) Monitor the works under the different Schemes with special reference to adherence to the provisions of the Scheme guidelines for—
 - Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA)—Proper selection and execution of works, proper selection of beneficiaries, proper and timely disbursement of wages and following of all the processes prescribed.
 - National Rural Livelihood Mission (NRLM)—Formation of Self-Help Groups, selection of activities, disbursement of subsidy, disbursement of credits, linkages with financial institutions and selection and execution of Special Projects, disbursement/utilization of funds and physical progress of activities.
 - Indira Awaas Yojana (IAY)—Proper selection of beneficiaries, timely disbursement of financial assistance to the beneficiaries and progress of construction.
 - Pradhan Mantri Gram Sadak Yojana (PMGSY) : Selection, execution and quality of works, funds flow and utilization.
 - Integrated Watershed Management Programme (IWMP)—Selection of projects, selection of Project Implementing Agencies (PIA) and execution of projects.
 - National Land Records Modernization Programme (NLRMP)—Progress of work in the district.
 - National Rural Drinking Water Programme (NRDWP)—Coverage of population. coverage of habitations, quality and availability of water.
 - Nirmal Bharat Abhiyan (NBA)—Progress of activities under the Total Sanitation Campaign, coverage and quality of work.
 - National Social Assistance Programme (NSAP)—Selection of beneficiaries and disbursement of pensions.
 - Any other programme of the Ministry of Rural Development.
 - The programmes of Ministry of Drinking Water and Sanitation, Ministry of Panchayati Raj, Ministry of Tribal Affairs and Rajiv Gandhi Grameen Vidyutikaran Yojana (RGGVY) of the Ministry of Power are also to be reviewed/ monitored by the District Level Vigilance & Monitoring Committees.
- (viii) For action on any point pertaining to the State Government, the Committee should forward their observation/recommendation to them. If any gross violation is noticed by the Committee, the same should be communicated to the Ministry of Rural Development also.

2. Number of Meetings :

Meetings of the VMC at each level are to be held at least once every Quarter, after giving sufficient notice to the Hon'ble MPs./MLAs. and all other Members. The meetings can be convened even if all the members of the Committee have not been nominated.

Member-Secretary should be personally responsible for convening meetings.

3. Agenda, Time frame and Follow-up action :

A. Agenda :

Action Taken on the recommendations of the previous meeting should be the first agenda item for the next meeting. The agenda should contain substantive issues to facilitate improvement in quality of implementation of the programmes.

B. Time Frame :

State level VMCs—

Member-Secretary of the State level VMC should convene the meeting in consultation with the Chairperson. In case the Chairperson of VMC is pre-occupied and has not indicated any date for convening meeting, the Member-Secretary, in consultation with Co-Chairperson, may ensure that the meeting is convened within 15 days of end of each quarter, under intimation to Chairperson/ Co-Chairperson and all other members of the Committee.

District level VMC—

The district level VMC meetings are to be held on a fixed dates as under:

Last Saturday of May

First Saturday of August

First Saturday of November

First Saturday of February

If for any reason, the meeting is not held on the given date, the meeting should be held within a month, as an adjourned meeting, on a date to be decided by the Member-Secretary.

State & district level VMC—

If a meeting is convened due to adjournment, the Member-Secretary should issue fresh notice to the Chairperson and Co-Chairpersons and all other members indicating the date, time and venue. If the Chairperson of the Committee is present at the start of the special meeting he should preside over the same. In the absence of the Chairperson, a Co-Chairperson present at the start of the meeting should preside over the meeting. If more than one Co-Chairperson present at the start of the meeting, the Co-Chairperson to preside the meeting should be decided by all the Co-Chairpersons, by consensus. In case Chairperson/Co-Chairperson is not present at the start of the meeting, members present should elect one among them to chair the meeting.

Meeting notice should reach all members at least 15 days prior to the, meeting.

Agenda note should reach all members at least 10 days prior to the meeting.

Proceedings of the meetings should be issued within 10 days of the meeting.

The Member Secretary should ensure that meeting notice, agenda notes and proceedings of meetings are uploaded on the website of the Ministry of Rural Development and also the website of the State.

C Follow up action :

Officer's in-charge of the line departments executing the programmes reviewed by VMC should assist the Committee in the discharge of its functions.

Follow up action on recommendations of the VMCs should be initiated within 30 days of the meeting.

State Govts. /UTs. are required to provide the detailed status reports regarding meetings of the Vigilance & Monitoring Committees, after compiling the requisite information received from the districts. The information has to be given in *Pro forma* - I for State Level Vigilance & Monitoring Committee and *Pro forma* - II for District Level Vigilance & Monitoring Committees. The information in these *Pro forma* is to be posted on the website of the Ministry of Rural Development immediately after the meeting.

The status of the irregularities pointed out during the previous VMC meeting should form integral part of the check-list during review meetings with the States/Districts.

If the Chairperson of the Committee is also Chairperson of other district VMCs, he may hold a combined meeting of all such VMCs or a group of such VMCs on the scheduled date keeping in view the administrative convenience. If all VMCs are not covered in one meeting, the meeting of remaining VMCs is to be held on another date convenient to the Chairperson. The venue of the meeting in such cases should be located in a different district for each meeting. The Member-Secretary of the district where the meeting is held should be the nodal officer organizing the meetings in co-ordination with the Member-Secretaries of other district VMCs. included in the meeting. The respective Member-Secretary should prepare the minutes relating to their districts.

4. Co-ordination Mechanism :

- (i) District level VMCs. may refer matters to the concerned Department in the State Government for appropriate action in accordance with the recommendations of the Committee. The State Government may place such recommendations of the district level VMC before the State level VMC for consideration and appropriate recommendations ;
- (ii) The district level VMC may take up issues with the State Government and if the State Government so feel, it may refer such issues to the Union Ministry concerned, in case State Government requires intervention of the Union Government ;
- (iii) If any matter pertaining to other Ministries is referred to the Ministry of Rural Development by any VMC, the Ministry of Rural Development should forward the same to the concerned Ministry for appropriate action which they may take independently and inform the concerned VMC accordingly;

- (iv) If any of the participating Ministry desire to issue advisories to the VMC with regard to their programmes, such Ministry may, in normal course, refer the matter to the Ministry of Rural Development. The Ministry of Rural Development should issue the advisories to the VMCs, if found feasible.

5. Expenditure for the meeting :

The State/District Administration may incur expenditure on holding the meeting of Vigilance & Monitoring Committees at State/District adhering to the norms applicable. The total expenditure should not, however, exceed Rs. 2,00,000/- per State VMC meeting and Rs. 1,00,000/- per District VMC meeting and the bills should be cleared by the concerned State Government/ DRDA (or Zilla Panchayat) of the State based on actuals. The norms for the expenditure for State and District Level VMC are given below:—

A. State VMC

- a. The Non-Official members and the representative of NGOs of State Level VMCs should be entitled for reimbursement of expenditure on local travel within the State for attending the VMC meetings as applicable to Group A Officers of the State.
- b. Daily allowance may be allowed to Non-Officials and NGO members at the State Government DA rate applicable for Group A Officers of the States.
- c. The State Administration may incur the expenditure on refreshment, arrangement of venue, stationery required etc.
- d. For other logistics and infrastructure facilities required for the functioning of the State VMCs, the facilities available with the State Administration may be made use of.
- e. No expenditure should be allowed on items like computer, office accommodation, furniture, telephone etc.
- f. The expenditure details should be maintained at the State level and claims should be made by State Administration based on actuals.
- g. The Ministry of Rural Development should reimburse the amount claimed by the State Government based on the actual expenditure incurred within the overall ceiling of Rs. 2,00,000.

B. District VMC

- a. Non-official members of District Level VMCs should be entitled for reimbursement of expenditure on local travel within the district for attending the VMC Meetings as applicable to Group - A Officers of the State.
- b. Daily allowance may be allowed to non official members at the State Government DA rate applicable for Group - A Officers of the State.
- c. The District Administration may incur expenditure on light refreshments, arrangement of venue, minimum stationery required, etc.

- d. Regarding other logistics and infrastructural facilities required for the functioning of the District VMCs, the facilities available with the district headquarter may be made use of.
- e. No expenditure should be allowed on items like computer, office accommodation, furniture, telephone etc.
- f. The records of expenditure should be maintained at the district level and claims should be made by DRDA(or Zilla Panchayat) based on actuals.
- g. The Ministry of Rural Development should reimburse the amount claimed by DRDA (or Zilla Panchayat) based on the actual expenditure incurred within the overall ceiling of Rs. 1,00,000/-

Guidelines for Nomination of Non-Official Member and NGOs to State Level Vigilance and Monitoring Committees

Selection process

1. The Ministry of Rural Development may notify Statewise vacancies and invite applications/ recommendations from qualified and interested persons/NGOs. through an open advertisement in print media and on the website of the Ministry. Applications/ recommendations received against such advertisement should alone be considered.
2. The applications received within the stipulated date should be screened and shortlisted by a Screening Committee Chaired by an officer of the level of Additional Secretary to Government of India. The Committee should be constituted by the Ministry of Rural Development and should have 4 Members (excluding Chairperson) who should be officers of the Ministry at the level of Joint Secretary. The Committee should recommend a shortlisted panel for each State in the ratio of 3 names against each vacancy. The shortlisting should be guided by the qualification and experience of the applicants.
3. Members once nominated may remain in the Committee for a maximum of 5 years or till the tenure of the Lok Sabha, whichever is earlier. No non-official member/NGO may serve in the Committee for more than two terms.
4. The antecedents of the shortlisted candidates should be verified by the Ministry of Rural Development through District Collectors.
5. The Minister of Rural Development should be the Competent Authority to nominate required number of non-officials/NGOs to each State VMC from the panel recommended by Secretary (RD) in the Ministry of Rural Development.
6. The Ministry of Rural Development should have powers to remove any non-official member/NGO from the Committee, if such a recommendation is received from the State Government concerned with valid reasons or if the Ministry notices any undesirable behaviour on the part of such members.

Name of the District	:							
Name of the Chairperson	:							
List of MPs attended	:	L. S						
		R. S						
Name & Designation of Member Secretary	:							
Date of Meeting	:	<table border="1"> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						

Financial Progress in programmes to be monitored by the VMC in the district during the year

Year

Up to Month

(Rs. in Lakh)

Minister	Sl. No.	programme	Op. Bal. as on 1/4/	Allocation		Releases		Total Available Funds	Expenditure	% Expenditure to Avail funds
				Central	State	Central	State			
MoRD	1	MGNREGA		N/A	N/A					
	2	IAY								
	3	NRLM								
	4	NSAP								
	5	PMGSY								
	6	IWMP		N/A	N/A					
	7	NLRMP		N/A	N/A					
MoDWS	8	NRDWP								
	9	NBA		N/A	N/A					
	10	Others								

Indira Awaas Yojana (IAY)

Up to Month

Year

Sl. No.	Block Name	Number of houses			Number of houses	
		Sanctioned during the previous year	Completed during the previous year	Under construction at the end of previous year	Sanctioned during this year	Completed during this year
Total						

NOTE : The VMCs may be apprised of achievement of targets in respect of SC/ST and minorities also.

Financial Progress of the State During Current Financial Year (Rs. in lakh)

Up to Month

Financial Year

Heads/Components	Approved Allocation for the Year	Central Share Received	State Share Received	Total Funds Received	Total Expenditure
NRLM					
(a) IB & CB					
(b) RF & CIF					
(c) Other Components					
Interest Subvention					
RSETIs					
MKSP					
ASDP (Skills and Placement)					
NRLP (for applicable States)					
Others					
Total :					

Physical Progress in Intensive Blocks (In Numbers)	Total Up to the end of Previous Financial Year	Progress During the Current FY Up to the Month
No. of districts in which District Mission Management Unit (DMMU) is set up.		
No. of blocks in which intensive approach is under progress		
No. of new SHGs promoted in intensive blocks		
No. of Pre-NRLM SHGs brought into NRLM fold		
No. of SHGs provided basic training (new and Pre-NRLM SHGs)		
No. of Village Organizations (VOs) formed		
No. of SHGs holding membership in VOs.		
No. of VOs provided basic management training		
No. of internal CRPs identified and trained		
No. of villages in which Participatory Identification of Poor (PIP) completed.		
No. of GPs in which PIP completed		
No. of SHGs that prepared Micro Investment Plans (MIPs)		

Financial Assistance to CBOs (in numbers) under NRLM	Total	SC SHGs (SC member $\geq 50\%$)	ST SHGs (ST member $\geq 50\%$)	SHGs of Minorities (Min member $\geq 50\%$)	SHGs of PWDs (PWD member $\geq 50\%$)
No. of SHGs provided RF					
No. of SHGs provided CIF					
No. of SHGs accessing bank credit					
No. of SHGs provided interest subvention					
No. of Village Organizations provided Community Investment Fund (CIF) or Vulnerability Reduction Fund (VRF).					

NOTE : NRLM : National Rural Livelihoods Mission, NRLP : National Rural Livelihoods Project, IB : Institution Building, CB : Capacity Building, RF : Revolving Fund, CIF : Community Investment Fund, VRF : Vulnerability Reduction Fund, RSETI : Rural Self Employment Training Institute, MKSP : Mahila Kisan Sashaktikaran Pariyojana, ASDP : Aajeevika Skill Development Programme, SHG : Self Help Group, VO : Village Organization, CBO : Community Based Organization, MIP : Micro Investment Plan, CRP : Community Resource Person, FY : Financial Year.

ANNEXURE - II(E)

Pradhan Mantri Gram Sadak Yojana (PMGSY)

Year

Up to Month

(Rs. in crores, Length in km.)

Sl. No.	Block Name	Sanctioned		Completed	
		No. of road works	Length of road works	No. of road works	Length of road works
Total					

National Rural Drinking Water Programme (NRDWP)

Up to Month

Year

Sl. No.	Block Name	Number of habitations covered				No. of Schools Covered
		NC	PC	Quality affected	Slipped back	
Total						

ANNEXURE - II(G)

Nirmal Bharat Abhiyan (NBA)

Up to Month

Year

[illegible]

Up to Month

Year

NFBS	No. of applications received	No. of application sanctioned	No. of cases where benefit disbursed

ANNEXURE - II(I)

**Cumulative report on inspection of Rural Development Programmes
in the district for the year**

(Numbers inspected)

Up to Month

Year

[illegible]

Integrated Watershed Management Programme (IWMP)

Up to Month

Year

Sl. No.	Name of the Project	Area Sanctioned (in lakh Ha.)	Cost of the Project	Funds Released (CS+SS)	Funds Utilized	Area Developed (on lakh Ha.)	Unspent Balance	REMARKS
1	2	3	4	5	6	7	8	9
1								
2								
3								
4								
5								

Watershed Project Activities :

- i. Area covered under Soil & Moisture conservation activities (Field bunding, trenching, Gully plugging, etc.) (in Ha.)
- ii. No. of new rainwater harvesting structures created
- iii. No. of old rainwater harvesting structures repaired and renovated
- iv. Plantations including horticulture, afforestation, etc. (in Ha.)
- v. No. of Self Help Groups (SHGs) formed
- vi. Amount of assistance provided to SHGs (Rs.)

Impact of the Programme :

- i. Area of Wasteland/degraded land brought under productive use (in Ha.)
- ii. Additional area brought under irrigation due to project activity (in Ha.)
- iii. Area brought under double crop (in Ha.)
- iv. Increase in Cropping Intensity
- v. Area under Green Cover/Biomass : (increased/not increased)
- vi. Livelihoods (No. of house holds benefited)
- vii. Overall house hold income increased (%)
- viii. Overall Employment increased (%)

Year

Up to Month

[illegible]

ANNEXURE - II(L)

Grant under Article 275(1) of the Constitution of India

Year

Up to Month

[illegible]

ANNEXURE - II(M)

Establishment of Ashram School & Construction of Hostels

Year

Up to Month

[illegible]

Scholarship & Upgradation of Merit of ST Students

Year

Up to Month

Sl. No.	Name of the schemes	Funds released	Fund utilized during the quarter	Number of beneficiaries		% Expenditure
				Boys	Girls	
1	Post-Matric Scholarship for ST students.					
2	Pre-Matric Scholarship for ST students studying in classes IX & X.					
3	Upgradation of Merit of ST students					

Grant-in-Aid to Voluntary Organisations for Welfare of STs and Strengthening of Education among ST girls in Low Literacy Districts

Year

Up to Month

Sl. No.	Name and address of the project	Number of Beneficiaries benefited		Average Attendance of Students per month (in education project)	Average Attendance of teachers per month (in education project)	Average Attendance of doctor per month (in health related project)	Infra structure Available
		Boys	Girls				

Coaching for Scheduled Tribes

Year

Up to Month

Sl. No.	Name and Address of the project	Number of Beneficiaries		Average Attendance of Trainee per month	Average Attendance of Teachers/ In structure per month	Infrastructure Available
		Boys	Girls			

Vocational Training in Tribal Areas

Year

Up to Month

Sl. No.	Name and Address of the project	Number of Beneficiaries		Average Attendance of Trainee per month	Average Attendance of Teachers/ In structure per month	Infrastructure Available	Funds released	Fund utilized during the quarter	% Expenditure
		Boys	Girls						

DEVELOPMENT OF PTG

Year

Up to Month

(A)

Activities	Cost of House	Status of Construction (Completed/ Under Construction)	Address of House	Name of the Beneficiaries with details of PTG	Facility provided (Sanitation/Drinking Water/Electricity etc.)
Construction of House					

(B)

Activities	Cost of Road	Status of Construction (Completed/ Under Construction)	Length of Road in km.	From (name of village)	To (name of village)	Whether it is Pucca/ Kachha Road
Construction of Road						

(C)

Activities	Cost of Land	Area of Land	Name and address of PTG Beneficiaries	Whether Land Title deeds has been provided
Distribution of Land				

(D)

Activities	Number of Beneficiaries benefited
Minor Irrigation, Livelihoods, Education, Training, Drinking Water etc.	

ANNEXURE - II(S)

Backward Regions Grant Fund (BRGF)

Pro forma for Physical and Financial progress with regard to the activities contained in the approved action plan for the district during period from to

(Rs. in Lakh)

No.	Sector Activity/Work categorywise i.e., SCPC, STSP or General	Annual Action Plan under which approved & Sl. No.	Name of the GP/Panchayat Block Samiti/ Zilla Panchayat Municipality for which the activity was approved together with its location	Status of the Activity	In case the work is in progress the likely date of completion	Reasons for delay with respect to backlog activities	Annual Plan under which the funds sanctioned for the activity	Funds utilized together with the period in which utilised	Balance fund if any
1	2	3	4	5	6	7	8	9	10

(To be signed by the Authorized Signatory)

Name of the District/Project		Name of Implementing Agency
Date of Award		Award Cost
Stipulated Date of Completion		Revised date of completion

Sl. No.	Component	Unit	Sanction		Cumulative Achievement as on		Month wise target for FY					REMARKS
			Original	Revised	Nos./Units Completed	% Completion						
(A) Village Electrification												
1.	Unelectrified Villages (UEV).	No										
2.	Partially Electrified Villages (PEV).	No										
3.	Energisation of UE Villages.											
(B)	Release of connection to BPL Households	No										
(C)	Construction of 33/11Kv new Substation.	No										
	Construction of 33/11Kv Aug. Substation.											
(D)	Financial Status.	No										
(E)	Issues, If any											

Year

Sl. No.	Name of the Post	Number of Post			Vacant Since (Date)
		Sanctioned	Filled up	Vacant	
Total					

PRO FORMA - I

STATUS REPORT OF STATE LEVEL VIGILANCE & MONITORING COMMITTEE

1. Name of the State/UT :
2. Details of Meetings held during the quarter :

[illegible]

PRO FORMA - II

STATUS REPORT OF DISTRICT LEVEL VIGILANCE & MONITORING COMMITTEE

1. Name of the State/UT :
2. Name of the District :
3. Details of Meetings held during the quarter :

Meeting		Number of MPs/MLAs/PRI Members nominated as Members				Number of MPs/MLAs/PRI Members who participated in the Meeting			
Date	Chaired by	MPs (LS)	MPs (RS)	MLAs	PRI Members	MPs (LS)	MPs (RS)	MLAs	PRI Members

Members of Parliament (16th Lok Sabha) Nominated as Chairman/Co-Chairman to the District Vigilance & Monitoring Committees Odisha

District	Member of Parliament	Chairman/Co-Chairman
(1)	(2)	(3)
Anugul	Shri Tathagata Satpathy	Chairman
	Shri Nagendra Kumar Pradhan	Co-Chairman
Balangir	Shri Kalikesh Narayan Singh Deo	Chairperson
Balasore	Shri Rabindra Kumar Jena	Chairman
	Shri Arjun Charan Sethi	Co-Chairman
Baragarh	Dr. Prabhas Kumar Singh	Chairman
Boudh	Shri Hemendra Chandra Singh	Chairman
Bhadrak	Shri Arjun Charan Sethi	Chairman

(1)	(2)	(3)
Cuttack	Shri Bhartruhari Mahtab	Chairman
	Shri Baijayant "Jay" Panda	Co-Chairman
	Dr. Kulamani Samal	Co-Chairman
Deogarh	Shri Nagendra Kumar Pradhan	Chairman
Dhenkanal	Shri Tathagata Satpathy	Chairman
Gajapati	Shri Sidhant Mohapatra	Chairman
Ganjam	Shri Ladu Kishore Swain	Chairman
	Shri Sidhant Mohapatra	Co-Chairman
	Shri Hemendra Chandra Singh	Co-Chairman
Jagatsingapur	Dr. Kulamani Samal	Chairman
Jajpur	Smt. Rita Tarai	Chairperson
Jharsuguda	Dr. Prabhas Kumar Singh	Chairman
Kalahandi	Shri Arka Keshari Deo	Chairman
Kandhamal (Phulbani)	Shri Hemendra Chandra Singh	Chairman
Kendrapara	Shri Baijayant "Jay" Panda	Chairman
Keonjhar	Smt. Sakuntala Laguri	Chairperson
Khurdha	Dr. (Prof.) Prasanna Kumar Patasani	Chairman
	Shri Pinaki Misra	Co-Chairman
Koraput	Shri Jhina Hikaka	Chairman
	Shri Balabhadra Majhi	Co-Chairman

(1)	(2)	(3)
Malkangiri	Shri Balabhadra Majhi	Chairman
Mayurbhanj	Shri Rama Chandra Hansdah	Chairman
	Shri Rabindra Kumar Jena	Co-Chairman
	Smt. Sakuntala Laguri	Co-Chairperson
Nawrangpur	Shri Balabhadra Majhi	Chairman
Nayagarh	Shri Bhartruhari Mahatab	Chairman
	Shri Pinaki Misra	Co-Chairperson
	Shri Hemendra Chandra Singh	Co-Chairman
Nuapara	Shri Arka Keshari Deo	Chairman
Puri	Shri Pinaki Misra	Chairman
	Dr. Kulamani Samal	Co-Chairman
Rayagada	Shri Jhina Hikaka	Chairman
Sambalpur	Shri Nagendra Kumar Pradhan	Chairman
Sonepur	Shri Kalikesh Narayan Singh Deo	Chairman
Sundargarh	Shri Jual Oram	Chairman